

# State of Arizona



## Campaign Finance Report

**LOPES FOR LEGISLATURE**  
**Committee #: 200893586**

**Treasurer: LOPES, PAM**  
**1421 N Camino de Juan, Tucson, AZ 85745**  
**Phone: (520) 743-9258**  
**Email: lopesphil@gmail.com**  
**Candidate Name: LOPES, PHIL**  
**Office Sought: State Representative - District 27**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,500.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,500.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48258

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,033.50
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$40.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$35,298.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,750.00	\$0.00	\$5,750.00	\$35,253.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$45.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,750.00	\$0.00	\$5,750.00	\$35,298.50
Bill Payments for Previous Expenditures	D1	\$6,750.00		\$6,750.00	\$16,546.85
<b>Total Cash Disbursed</b>		\$12,500.00			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Zaragosa, Gilbert	10/18/2008	\$203.48	\$203.48
<b>Address:</b>	452 S Stone Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	Staff to Grijalva, Raul Grijalva			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for Vols			
<b>Name:</b>	Lopes, Phil	10/25/2008	\$60.00	\$518.58
<b>Address:</b>	1421 N Camino de Juan, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Legislator, State of AZ			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Canvassing			
<b>Name:</b>	LOPES, PAM	10/30/2008	\$127.52	\$548.52
<b>Address:</b>	1421 N Camino de Juan, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for Calling Vols			
<b>Name:</b>	J & R Graphics and Printing	11/01/2008	\$5,300.00	\$5,300.00
<b>Address:</b>	2450 N. 35th Ave., Suite 6, Phoenix, AZ. 85009		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail			
<b>Name:</b>	Lopes, Phil	11/07/2008	\$59.00	\$518.58
<b>Address:</b>	1421 N Camino de Juan, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Legislator, State of AZ			
<b>Category:</b>	Travel - Mileage			
Total of Operating Expenses			\$5,750.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,750.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/10/2008	\$5,500.00
J & R Graphica		
Original Amount of Debt: \$5,500.00		
Original Transaction Date: 10/10/2008		
Bill Payment	10/18/2008	(\$5,500.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/10/2008	\$500.00
Primary Consultant L.C.C.		
Original Amount of Debt: \$500.00		
Original Transaction Date: 10/10/2008		
Bill Payment	10/18/2008	(\$500.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/10/2008	\$750.00
Stones's Phones		
Original Amount of Debt: \$750.00		
Original Transaction Date: 10/10/2008		
Bill Payment	10/18/2008	(\$750.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$6,750.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$6,750.00
Total of Outstanding Debt After Adjustments		\$0.00

